

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of petrol and diesel for Car No.AP9AS 5555, ADU 9841, and Jeep No. ABI 9015 and for the month of October, 2009 – Sanction of Rs. 18,069/- to A.P. State Civil Supplies Corporation Ltd., Hyderabad – Orders – Issued.

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FINANCE (WORKS & PROJECTS.OP) DEPARTMENT

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G.O.Rt.No. 312

Dated:16.12.2009

Read:-

1. G.O.Ms.No.613, G.A (OP-II)Dept., Dt.12-11-90.
2. From A.P. State Civil Supplies Corporation Ltd., Hyderabad.  
Bill No.196, APSCSCL/PB/October/2009, Dt.03-11-2009, for  
Rs.18,069/-

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.18,069/-(Rupees Eighteen thousand Sixty Nine only) to M/s A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the purchase of petrol, Diesel and Oil to Car No.AP 9 AS 5555, ADU 9841 and Jeep No.ABI 9015 for the month of October, 2009.

2. The expenditure sanctioned in para -1 above shall be debited "2052 – Secretariat General Services, M.H.-090 – Secretariat – S.H.(20) Finance (Works & Projects) Department – 240 P.O.L ".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to "The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMBA MOORTHY  
DY. FINANCIAL ADVISOR & EX-OFFICIO  
DY. SECRETARY TO GOVERNMENT

To  
The District Manager.  
A.P.State Civil Supplies Corporation Ltd.,  
Hyderabad..

Copy to:-

The Finance (W&P-Claims) Department (w.e.)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER